



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5621-044
Job Sheet 192984



Part No: D5621-044

Job Qty: 1 pcs

Part Name: Skylight Window Assembly, RH Tinted



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/5/19

Job Tracking No:

Due Date: 4/5/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: D5621 REV.C IPP REV:A 18.05.22 NEW ISSUE DD VERF:JFS IPP REV:B 18.09.04 AS PER DWG REV.B DD VERF:JFS IPP REV:C 19.01.14 AS PER DWG REV.C DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs	4/5/19	4/5/19	0.00	0.00	Purchasing - 1		APR 11 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	1 pcs	4/5/19	4/5/19	0.00	0.00	Packaging 2 - 1 - B4B		APR 11 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		



Container No: S171861



Part: D5621 - 044

Job No: 192984

Serial No/Batch: S171861

Revision: C

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

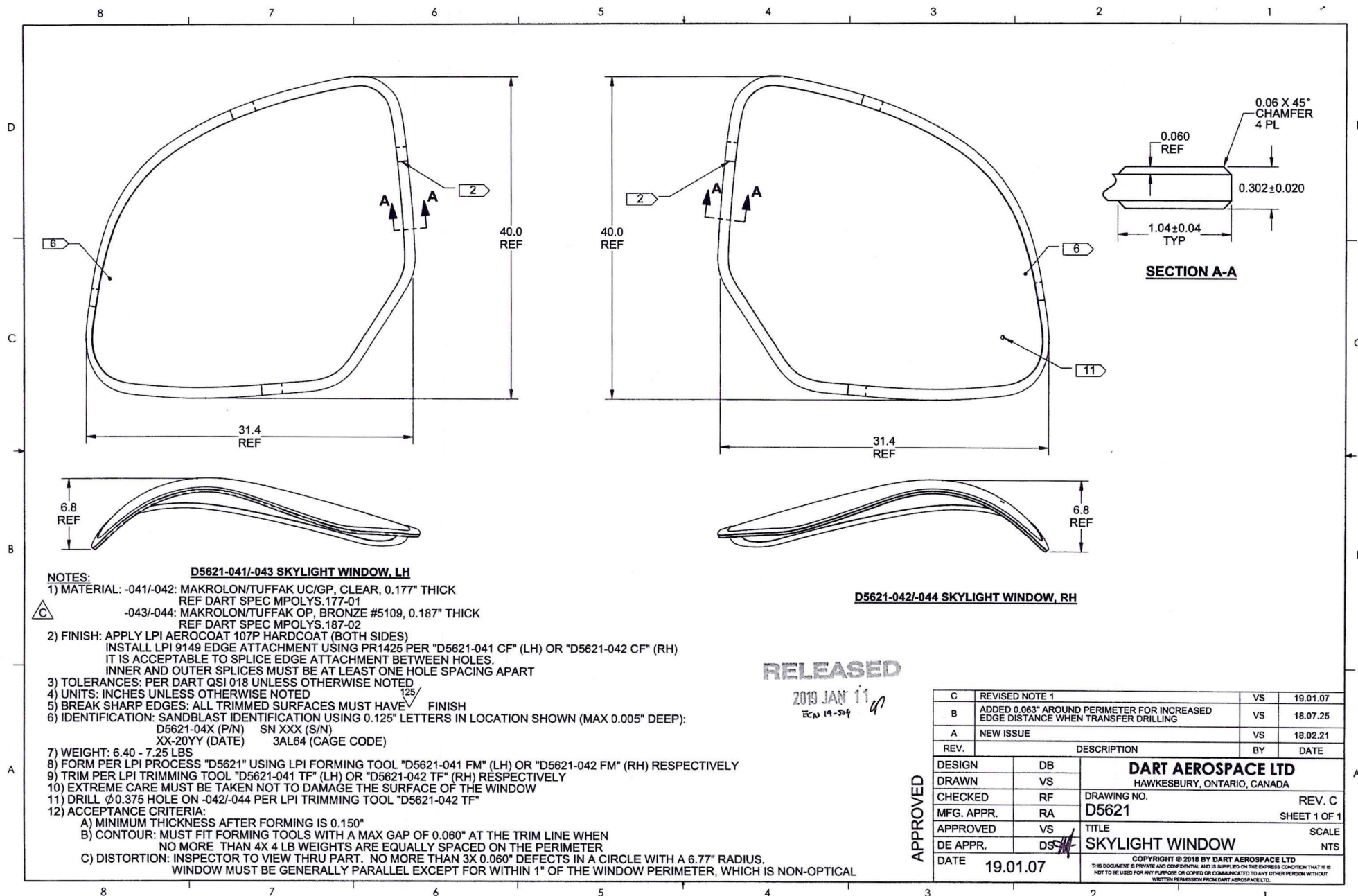
Date: 04/11/19

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				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120	QC 6	1 pcs	4/5/19	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
130	Packaging 3-1 - Stock - B4B	1 pcs	4/5/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
140	QC 21 - SA	1 pcs	4/5/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53
Part Op 100 - Issue P/O: 042158 Supplier: Llamas Manufacture D5621-044 as per Dwg Notes. C of C is required. Descriptions: ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS*** 110 - (Receive & Inspect for Damage & Mat'l Certs), C of C is required. ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS*** 120 - (QC6- All purchased or subcontracted products), ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS*** 130 - (Identify as per dwg & Stock Location: _____), ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS*** 140 - (QC21- Final Inspection - Work Order Release)					

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D5621-044P	Skylight Window Assembly, RH Tinted	1 Ea (1 ea)	100-Purchasing	5171858
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5621-044P	1	1	0
Part Specifications				
Specifications could not be found.				

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
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Canada

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PURCHASE ORDER

PO042158



Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

PO No: PO042158
PO Date: 1/4/19
Due Date: 4/1/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30

Freight Terms:
Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	192983	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	4/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								APR 05 2019					
2	192984	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	4/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								APR 05 2019					
3		D5674-1P			Drill Bit	Firmed	-	4/5/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
								APR 05 2019					
Line Item Note 192987 / 192985													
4		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	4/8/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
5		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	4/8/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
6		D5674-1P			Drill Bit	Firmed	-	4/8/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
7		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	4/15/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
8		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	4/15/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00



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PURCHASE ORDER

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Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
9		D5674-1P			Drill Bit	Firmed	-	4/15/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
10		D5621-041P			Skylight Window Assembly, LH Clear : URF 19-505 Various STC's	Firmed	-	4/22/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
11		D5621-042P			Skylight Window Assembly, RH Clear : URF 19-505 Various STC's	Firmed	-	4/22/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
12		D5674-1P			Drill Bit	Firmed	-	4/22/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
13		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	4/29/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
14		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	4/29/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
15		D5674-1P			Drill Bit	Firmed	-	4/29/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
16		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	5/6/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
17		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	5/6/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
18		D5674-1P			Drill Bit	Firmed	-	5/6/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
19		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	5/13/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00

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PURCHASE ORDER

PO042158



Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
20		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	5/13/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
21		D5674-1P			Drill Bit	Firmed	-	5/13/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
22		D5621-041P			Skylight Window Assembly, LH Clear : URF 19-505 Various STC's	Firmed	-	5/20/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
23		D5621-042P			Skylight Window Assembly, RH Clear : URF 19-505 Various STC's	Firmed	-	5/20/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
24		D5674-1P			Drill Bit	Firmed	-	5/20/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
25		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	5/27/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
26		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	5/27/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
27		D5674-1P			Drill Bit	Firmed	-	5/27/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
28		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	6/3/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
29		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	6/3/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
30		D5674-1P			Drill Bit	Firmed	-	6/3/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02



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PURCHASE ORDER

PO042158



Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
31		D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	6/10/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
32		D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	6/10/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
33		D5674-1P			Drill Bit	Firmed	-	6/10/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
34		D5621-041P			Skylight Window Assembly, LH Clear : URF 19-505 Various STC's	Firmed	-	6/17/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
35		D5621-042P			Skylight Window Assembly, RH Clear : URF 19-505 Various STC's	Firmed	-	6/17/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
36		D5674-1P			Drill Bit	Firmed	-	6/17/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
37		D5621-043P			Skylight Window Assembly, LH Tinted : URF 19-505	Firmed	-	6/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
38		D5621-044P			Skylight Window Assembly, RH Tinted : URF 19-505	Firmed	-	7/1/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
39		D5674-1P			Drill Bit	Firmed	-	6/24/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
40		D5621-043P			Skylight Window Assembly, LH Tinted : URF 19-505	Firmed	-	7/1/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00



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PURCHASE ORDER

PO042158



Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
41		D5621-044P			Skylight Window Assembly, RH Tinted : URF 19-505	Firmed	-	7/1/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
42		D5674-1P			Drill Bit	Firmed	-	7/1/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
43		D5621-043P			Skylight Window Assembly, LH Tinted : URF 19-505	Firmed	-	7/8/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
44		D5621-044P			Skylight Window Assembly, RH Tinted : URF 19-505	Firmed	-	7/8/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
45		D5674-1P			Drill Bit	Firmed	-	7/8/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
Grand Total:												\$65,220.30	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/5/19 9:38 AM dart.Lussier.Patrick

LLAMAS PLASTICS, INC.12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
3/29/2019	L44625

Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number

PO042158 ✓

Rep

Via

F.O.B.

CALL FO...**Sylmar, CA**

Quantity

Line Item

Description

✓ 1 2

✓ 1 3

P/N: D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED
S/N:002**P/N: D5674-1P 5/16" DRILL BIT**
COUNTRY OF ORIGIN USA**US DOLLARS**

CERTIFICATION OF COMPLIANCE ATTACHED



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 3/29/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158** ✓

Line Item #: **2**

Shipper No(s): **L44625**

Part No(s): **D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED**
& D5674-1P 5/16" DRILL BIT

Quantity: **1 EA.** ✓

Serial No (S): **002**

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.


Quality Rep

DAS
68
9-89

12970 Bradley Avenue
Sylmar, CA 91342-3829

Packing Slip

Date	Invoice #
3/29/2019	L44625

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

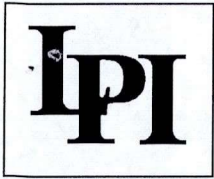
**James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA**

P.O. Number		Rep	Via	F.O.B.
PO042158			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	2	P/N: D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED S/N:002		



CERTIFICATION OF COMPLIANCE ATTACHED

3/29/19



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: **3/29/19**

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158**

Line Item #: **2**

Shipper No(s): **L44625**

Part No(s): **D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED**

Quantity: **1 EA.**

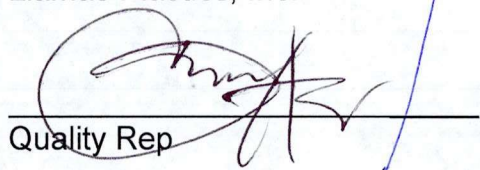
Serial No (S): **002**

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.


Quality Rep